Ex-5 final

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & final bill

Date.....20.....

Division- **Yelahanka Project Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work: Improvements and Asphalting to roads at Agrahara Layout in Ward No 05

Name of Contractor and Full Address : M/s Achutha Murthy. K

Reference to Agreement No: RR [Project] XHN/AGR/17/17-18 DATED 22/06/17

Work Order No: RR/PRJ-Yhk] WO/PR17/17-18

Job code No:

Certified that the measurements were taken by me on 20-7-17 and recorded in pages 198918 to 198924 of measurement Book No. 30/2009-10 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 25/9/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Rs:	2,94,41,246-00
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
Amount adjusted towards cash advance recovery of	IT -	294412-00
b) Payments cost store or other materials supplied.	Cess -	294412-00
Now made recovery of amount creditable to this/other work	CBF -	29441-00
Amount paid on this bill Cheque/Cash	LR -	323854-00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	Adj -	9,42,119-00
7) Net amount due to or from contractor	Cheque	2,84,99,127-00
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.....

Rs: 2,94,41,246-00

Dated.....Signature of Contractor

284,99,127-00 by Cheque

and Rs. 9,42,119-00 by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of work: Improvements and Asphalting to roads at Agrahara layout in Ward no 05, Byatarayanapura Sub-Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification	Cum	4868.90 4870.10	166.42	810282.50 810481.68	–	–	4868.90	166.42	810282.50	4868.90	810282.50
2	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No.	Cum	5571.17 5572.59	299.98	1671240 1671665.31	–	–	5571.17	299.98	1671239.43	5571.17	1671239.43
3	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1	Cum	10440.07 10442.69	106.00	1106647 1106924.83	–	–	10440.07	106.00	1106647.47	10440.07	1106647.47

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	KSRRB 300- Scarifying the surface and dressing KSRRB 300-44 Scarifying top bituminous surface or surface dressing or premix carpet including picking up scarified materials, stacking of old serviceable materials by manual means including cost of all abour charges complete as per specifications.	Sqm	12380.81	26.50	328091.55	_	_	12380.57	26.50	328085.01	12380.57	328085.01
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	26130.62	5.30	138492.29	_	_	26130.53	5.30	138491.78	26130.53	138491.78
6	KSRRB M400-6.1. Construction of granular sub-base by providing close graded material, mixing in a mechaical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per	Cum	2749.62	1665.26	4578832.21	_	_	2749.61	1665.26	4578819.71	2749.61	4578819.71
7	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum	6196.65	1768.08	10956169.71	_	_	6195.57	1768.08	10954270.70	6195.57	10954270.70
8	Providing and applying primer coat for surfaces of medium porosity like cement stabilized soil base @ 1.10kg/sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour, HOM of machineries complete as per specifications.	Sqm	26130.62	27.56	720159.86	_	_	26130.53	27.56	720157.27	26130.53	720157.27

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	KSRRB 500-7. Providing and applying tack coat on the prepared black topped surfaces at 5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications.	Sqm	7590.79	11.66	88508.63	–	–	7590.24	11.66	88502.14	7590.24	88502.14
10	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen	Cum	379.54	6435.26	2442435.69	–	–	379.51	6435.26	2442256.78	379.51	2442256.78
11	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder a and filler, transporting the hot mix to work site, laying with a paver finisher with to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects as per specifications. using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 5.4% VG-30 Bitumen.	Cum	783.92	7270.54	5699511.32	–	–	783.92	7270.54	5699490.82	783.92	5699490.82